Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final* (For Other Works) Date.....2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code:**005-18-000075**

Schedule Docket No. Head of Account: Est.Cost: **10,00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Construction of Temprovery Immersion Tank of Lord Ganesh Idols in Ward no. 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri K. Suresh, (Sri. Eranna Swamy Water Supply), No. 60, Muneshwara Temple, Muneshwara Floremill. Singanayakanahalli Bangalore-64*

Reference to Work Order No. **BBMP/ EE/BTP/WO/111/2018-19** Date: **11.09.2018**

Certified that the measurements were taken by me on 04/10/18 and recorded of Pages **353141-353145** of measurement Book No. **3532/2016-17** and that the work is satisfactorily executed.

K. Suresh
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 4/10/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	968736-00
	adjusted towards cash advance recovery of IT-	9687-00
	b) Payments Now made { cost store or other material supplied.	CW- 9687-00
	recovery of amount creditable to this/other work	CBF- 969-00
	Amount paid on this bill Cheque / Cash.	CGST- 9687-00
5)	Balance being unpaid value of work done held in reserve.	SGST- 9687-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adju 39717-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque 929019-00
	Total amount adjusted -	

K. Suresh
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2. K. Suresh
Dated Signature of Contractor

Stamp

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 9.68.736-00
ಗಡಿ ಕಾಸ್ತು ಮಾಡಿದ : ಇದರಲ್ಲಿ ರೂ. 39717-00
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 9.29019-00
ರೂ. Rs: Nine Lakh. twenty nine Thousand nineteen only
ಒಕ್ಕ ಮುಖಾಂತರ ನೀಡಬಹುದು

Executive Engineer

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	Engaging Causal Labours (Unskilled mazdoor Heavy) (PWD SR 2016-17 Page NoXXXXI/I.2) Kogilu Tank	Per Day
2	Jakkur Tank	Per Day
3	Hire Charges for Shamiyana Side wall of 8ft Hight (Size175 Rft) For Kogilu Tank (15 Days X 175 Rft)	Rtr
4	For Jakkur Tank (15 Days X 175 Rft)	Rtr
5	Hire Charges for Armless Plastic Charis For Kogilu Tank	No
6	For Jakkur Tank	No
7	Hire Charges for Wooden Table of size 6ft x 2ft For Kogilu Tank (10 No X 15 days)	No
8	For Jakkur Tank (10 No X 15 days)	No
9	1321 Hire charge of 100 KVA Generator including operator.Fuel transporation nd Handling charges PWD SR 2016-17 (P.XXXVI/I.92) Kogilu Tank	Hrs
10	Jakkur Tank	Hrs
11	Hire Charges for Flood Lighting Arrangements for the stage and existing Immersion Tank during night time Kogilu Tank	No
12	Jakkur Tank	No
13	Hire Charges for Three Tier Barricading with Casurens poles at 2.50mtrs C/C Vertically and 0.50 mtrs C/C Horizontally with Necessary earth work and labour Kogilu Tank	Rmtr
14	Jakkur Tank	Rmtr
15	Hire Charge for Shamiyana with Necessary Bambo Poles.Erection charges including transportation -(Size: 40ft x30ft=1200 sqft) Kogilu Tank (15 days X 1200 sft)	Sft
16	Jakkur Tank (15 days X 1200 sft)	Sft
17	HOM for pumping of 3.5 KL / Hr capacity pump (Page No. XXXIX, Sl. No. 49) 2016-17 SR Kogilu Immersion Tank	Hr
18	Jakkur Immersion Tank	Hr
19	Supply of Water through water tanker to immersion Tank filling of fresh Water to Immersion Kogilu Tank (15 Load X 15 days)	Per Load
20	filling of fresh Water to Immersion Jakkur Tank (15 Load X 15 days)	Per Load
21	Hire charges for 50 HP tractor including fuel, transportation, all leads and lifts etc., complete as directed (I.No 20, Code 1024, P.No XXXXIV) PWD SR 2016-17)	days
22	KSRRB 300-1. Earth work excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.MORTH chapter 3. No. 126/ Item No. 19.1/ PWD SR 2016-17	Cum
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	450.00	220.00	99000.00	450.00	99000.00	
-	-	450.00	220.00	99000.00	450.00	99000.00	
-	-	2625.00	16.50	43312.50	2625.00	43312.50	
-	-	2625.00	16.50	43312.50	2625.00	43312.50	
-	-	225.00	3.50	787.50	225.00	787.50	
-	-	225.00	3.50	787.50	225.00	787.50	
-	-	150.00	39.00	5850.00	150.00	5850.00	
-	-	150.00	39.00	5850.00	150.00	5850.00	
-	-	45.00	560.00	25200.00	45.00	25200.00	
-	-	45.00	560.00	25200.00	45.00	25200.00	
-	-	30.00	284.00	8520.00	30.00	8520.00	
-	-	30.00	284.00	8520.00	30.00	8520.00	
-	-	4650.00	16.50	76725.00	4650.00	76725.00	
-	-	4680.00	16.50	77220.00	4680.00	77220.00	
-	-	18000.00	2.80	50400.00	18000.00	50400.00	
-	-	18000.00	2.80	50400.00	18000.00	50400.00	
-	-	900.00	35.00	31500.00	900.00	31500.00	
-	-	900.00	35.00	31500.00	900.00	31500.00	
-	-	225.00	349.50	78637.50	225.00	78637.50	
-	-	225.00	349.50	78637.50	225.00	78637.50	
-	-	45.00	2511.00	112995.00	45.00	112995.00	
-	-	177.20	86.80	15380.96	177.20	15380.96	
				968736.00		**968736.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24